

City of Little Rock

Green Building Financial Incentive Application

Address: _____ Building Permit#: _____

Building Permit Date Issued: _____

Certification Designation ☐ Energy Star ☐ LEED ☐ Green Building Standard ☐ Other _____

Residential ☐ New ☐ Addition ☐ Repair/Remodel ☐ Duplex
(Less than 10,000 sq. ft.) Commercial ☐ New ☐ Addition ☐ Repair/Remodel

The City of Little Rock Building Codes Division will provide financial incentives to qualifying Green Building Projects up to \$1,500.00 per project to cover the certification costs. Provide contact information for the builder and/or owner using the form below. To qualify for the financial incentive the building must be certified by a HERS agent/rater. Return requested form to the City of Little Rock, Building Codes Division, 723 W. Markham, Little Rock, AR 72201. If you have questions, call (501) 371-4828 or 371-4832. Fax: (501) 371-6863. This project is funded by a grant from The US Department of Energy through the 2009 American Recovery and Reinvestment Act.

*(Indicates required fields) **(Indicates required field for businesses)

Builder's or Owner's Information

*Name _____

*Company _____

*Address _____

*City/County _____

*Phone _____

E-mail _____

**Tax ID # _____

**Business License # _____

**Location of Bus. Lic. (City/ST) _____

Primary Certifying Agent Information

*Name _____

*Company _____

*Address _____

*City/County _____

*E-mail _____

*Phone _____

*Fax _____

By signing below we acknowledge that the certification designation selected above, to qualify the building for the City of Little Rock's Financial Incentive Program, has been incorporated into the building's construction/renovation.

Builder Signature: _____
and/or

Owner Signature: _____

Primary Certifying Agent Signature: _____

Date of Application: _____

Cost of Certification: _____

*Amount of Incentive: _____

• **Must be accompanied by original copy of paid invoice to HERS rater.**

• **Check will be made payable to permit applicant.**

• **Incentives will be effective December 31, 2009 until December 31, 2012 or until funds are distributed or exhausted, whichever occurs first.**

OFFICE USE ONLY

Date of Final/Co Insp. _____

Inspector: _____

Application Rec. Date: _____

Received by: _____

Amount of Incentive: _____

Vendor #: _____

EEGBG-Fin. Inc.

Invoice #: _____

Acct. Unit: **270129**

Activity: **G030136R**

Account: **62190**

Planning Approval: _____

Grants Approval: _____